AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT I	ID CODE	PAGE OF PAGES	
AMENDMENT OF SOLICITA	TION/MODIF	ICATION OF CONTRACT	J		1   6	
2. AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE 4.		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT	ΓNO.(Ifapplicable)	
P00033	29-Jan-2016	SEE SCHEDULE				
6. ISSUED BY CODE	N00039	7. ADMINISTERED BY (Ifother than item6)	COL	DE S220	06A	
COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127	DCMA BOSTON 495 SUMMER STREET BOSTON MA 02210-2138	SCD: C				
8. NAME AND ADDRESS OF CONTRACTOR (	No., Street, County, S	State and Zip Code)	9A. AMENDMI	ENT OF SO	OLICITATION NO.	
HYDROID, INC. 6 BENJAMIN NYE CIR POCASSET MA 02559-4900		9B. DATED (SEE ITEM 11)		1)		
x				10A. MOD. OF CONTRACT/ORDER NO. N00039-10-C-0085		
	10B. DATED (	SEE ITEM	I 13)			
CODE 4Z5A9	07-Sep-2010					
11. 7	THIS ITEM ONLY A	PPLIES TO AMENDMENTS OF SOLICI	ΓATIONS			
The above numbered solicitation is amended as set forth	in Item 14. The hour and o	date specified for receipt of Offer	is extended,	is not exte	ended.	
Offer must acknowledge receipt of this amendment prior  (a) By completing Items 8 and 15, and returning  or (c) By separate letter or telegram which includes a ref RECEIVED AT THE PLACE DESIGNATED FOR THI REJECTION OF YOUR OFFER. If by virtue of this am provided each telegram or letter makes reference to the s	copies of the amendmen erence to the solicitation a E RECEIPT OF OFFERS F endment you desire to chan	t; (b) By acknowledging receipt of this amendment and amendment numbers. FAILURE OF YOUR AC PRIOR TO THE HOUR AND DATE SPECIFIED N nge an offer already submitted, such change may be t	on each copy of the off KNOWLEDGMENT IAY RESULT IN made by telegramor let	ГО ВЕ		
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)					
See Schedule						
		O MODIFICATIONS OF CONTRACTS/C T/ORDER NO. AS DESCRIBED IN ITEM				
A. THIS CHANGE ORDER IS ISSUED PURSU CONTRACT ORDER NO. IN ITEM 10A.	ANT TO: (Specify at	athority) THE CHANGES SET FORTH IN	NITEM 14 ARE M	IADE IN T	THE	
B. THE ABOVE NUMBERED CONTRACT/Of office, appropriation date, etc.) SET FORT				as changes i	in paying	
C. THIS SUPPLEMENT AL AGREEMENT IS		RSUANT TO AUTHORITY OF:				
<ul><li>D. OT HER (Specify type of modification and a Clause H-1, Exercise of Options</li></ul>	uthority)					
E. IMPORTANT: Contractor X is not, is required to sign this document and return copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFIC where feasible.) Modification Control Number: elizarde165 The purpose of this modification is to exercise CLIN 5012) and revise Section J, Attachment 6 See the following pages for further details. All other terms and conditions remain the same	01 and fund CLINs 5011 Allotment of Funds.				of	
Except as provided herein, all terms and conditions of the do		PA or 10A, as heretofore changed, remains unchange	ed and in full force and	effect.		
5A. NAME AND TITLE OF SIGNER (Type or print)  16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)				or print)		
		FRED RENZ / CONTRACTING OFFICER TEL: 619-524-7184	EMAIL: frederickre	nz@naw.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNEI				6C. DATE SIGNED	
		BY			20 Ion 2016	
(Signature of person authorized to sign)		(Signature of Contracting Office	er)	4	29-Jan-2016	

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

# The following items are applicable to this modification:

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4) from (b)(4) to

## SECTION B - SUPPLIES OR SERVICES AND PRICES

### CLIN 5011

The option status has changed from Option to Option Exercised.

### **CLIN 5012**

The option status has changed from Option to Option Exercised.

### **CLIN 5014**

The option status has changed from Option to Option Exercised.

## CLIN 5015

The option status has changed from Option to Option Exercised.

SUBCLIN 501101 is added as follows:

ITEM NO	SUPPLIES/SERVICES
501101	
	Funding for CLIN 5011
	Engineering and Support Services IAW SOW 3.17.4
	PR Number: 1300543358
	ACRN: CV Funded Amount: \$353,785.00

SUBCLIN 501201 is added as follows:

ITEM NO	SUPPLIES/SERVICES
501201	
	Funding for CLIN 5012
	Operations and Maintenance Support per SOW 3.17.5
	PR Number: 1300543896
	ACRN: CX Funded Amount: \$40,000.00

## SUBCLIN 501401 is added as follows:

ITEM NO	SUPPLIES/SERVICES
501401	
	Funding for CLIN 5014
	ODC in support of CLIN 5014 Per SOW 3.17.4
	ACRN: CW Funded Amount: \$25,000.00

## SUBCLIN 501501 is added as follows:

ITEM NO	SUPPLIES/SERVICES
501501	
	Funding for CLIN 5012
	ODC in support of CLIN 5012 Per SOW 3.17.5
	ACRN: CY Funded Amount: \$30,000.00

### SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 501101:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 501201:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 501401:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY Destination Government Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 501501:

INSPECT AT INSPECT BY ACCEPT AT ACCEPT BY
Destination Government Destination Government

# SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$448,785.00 from \$30,934,074.84 to \$31,382,859.84.

## SUBCLIN 501101:

Funding on SUBCLIN 501101 is initiated as follows:

ACRN: CV

CIN: 130054335800003

Acctng Data: 1761810 M3SP 310 00039 0 050120 2D 000000

Increase: \$353,785.00

Total: \$353,785.00

Cost Code: A20003224235

SUBCLIN 501201:

Funding on SUBCLIN 501201 is initiated as follows:

ACRN: CX

CIN: 130054389600001

Acctng Data: 1761804 5C5C 257 00039 0 050120 2D 000000

Increase: \$40,000.00

Total: \$40,000.00

Cost Code: A00003228003

SUBCLIN 501401:

Funding on SUBCLIN 501401 is initiated as follows:

ACRN: CW

CIN: 130054335800002

Acctng Data: 1761810 M3SP 310 00039 0 050120 2D 000000

Increase: \$25,000.00

Total: \$25,000.00

Cost Code: A10003224235

## SUBCLIN 501501:

Funding on SUBCLIN 501501 is initiated as follows:

ACRN: CY

CIN: 130054389600002

Acetng Data: 1761804 5C5C 257 00039 0 050120 2D 000000

Increase: \$30,000.00

Total: \$30,000.00

Cost Code: A10003228003

### SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

### SECTION J - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

#### **Exhibits:**

Exhibit A – Contract Data Requirements List (CDRL) A001 through A072, Version 1.3, dated 21 May 2012

#### **Attachments:**

Attachment 1 – LBS-AUV Statement of Work (SOW), Version 1.7, dated 14 June 2013

Attachment 2 – LBS-AUV System Performance Specification (SPS), Version 1.6, dated 27 June 2013

Attachment 3 – DD Form 254, Security Classification, dated 23 October 2012

Attachment 4 – CLIN/SOW Matrix

Attachment 5 – Small Business Plan, revised 12 November 2010

Attachment 6 – Allotment of Funds, dated 29 January 2016

Attachment 7 – Hydroid's End User License Agreement (EULA), dated 23 December 2011

Attachment 8 - Spares List (CLIN 1009), dated 26 November 2014

Attachment 9 – Consolidated Sections 5 through 7 of Hydroid Cost Proposals for BCR 14 through BCR 23, dated 27 August 2013

Attachment 10 – Technical Direction Letters (TDLs)

- a. TDL 14-002 Rev 4 (CLINs 3011 and 3014)
- b. TDL 14-003 Rev 2 (CLIN 3010)
- c. TDL 15-001 (CLIN 4010)

- d. TDL 15-002 (CLIN 4011 and 4014)
- e. TDL 15-003 Rev 1 (CLIN 4012 and 4015)

Attachment 11 - Spares List (CLIN 3009AA), dated 1 May 2014

Attachment 12 - Spares List (CLIN 3009 AB, AC, and AD), dated 18 February 2015

Attachment 13 - Spares List (CLIN 4009 AA-CU), dated 04 March 2015

Attachment 14 - Spares List (CLIN 4009 CV-KR), dated 29 May 2015

(End of Summary of Changes)